

25X1

SECRET

Copy 5 of 5

9073

MEMORANDUM FOR: Finance Division, Accounts Branch *6 April 1956*

THROUGH : Monetary Branch

SUBJECT :

Travel Claim for Period

25X1

4 January - 27 February 1956

1. It is requested that subject _____ 114.1 account be credited in the amount of _____ to liquidate the balance of his advance account and that a check in the amount of _____ be drawn in favor of _____ \$900.00. The check should be sent to _____ \$1,000.00 for delivery to payee *January 96* *679*
\$61.12

23 Feb. 1956 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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PCS-DO1 Proj. 900-26 6-1004-10-001 16 021 \$900.00
 The Security Office has requested that this voucher not be released through normal administrative channels.

72 25X1
 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 2 - Proj Pers file
- 5 - Chrono

JHS/jec

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